

Fund Carryover Matrix FY01 through FY03

(For years prior, please contact the appropriate program office)

GRANT	Prefix	FY01 Budget Balance	FY01 Interest	FY02 Budget Balance	FY02 Interest	FY03 Budget Balance	FY03 Interest
21st Century Community Learning Centers	FSSCCL	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total with program approval	Amend \$100 (increases current year budget total), return remainder
Adult Ed – CIVICS	FAECIV	N/A	N/A	Amend budget balance, increases current year contract by same amount	Amend \$100 (increases allocation), return remainder	Amend budget balance, increases current year contract by same amount	Amend \$100 (increases allocation), return remainder
Adult Education/Federal	FAEABE	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder
Adult Education/State	SAEABE	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend all interest, decreases allocation	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend all interest, decreases allocation	Amend budget balance, however the current year allocation will be reduced by carryover amount	Amend all interest, decreases allocation
At-Risk Preschool Cont. (Discontinued grant)	SASECC	Discontinued in FY99. Return all prior funds to the ADE.					

If no current year project, approved carryover must be returned. Unamended federal grant assistance monies from FY01 and prior projects have expired and must be returned to the ADE. FY02 Federal grant assistance funds expire on September 30, 2003. Amend as soon as directed to do so by the Program Office. Program Office contact information can be found on the Grants Management Contacts webpage at <http://www.ade.az.gov/GME/contacts.asp>.

Fund Carryover Matrix FY01 through FY03

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GRANT	Prefix	FY01 Budget Balance	FY01 Interest	FY02 Budget Balance	FY02 Interest	FY03 Budget Balance	FY03 Interest
AZ Parents Commission on Drugs (School Based parenting Program Initiative)	SSSPDE	Return budget balance	Return all interest	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Return all interest	If LEA has an approved current year project, ADE WILL AMEND budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest
AZ Community Transitions (Discontinued grant)	FESACT	Contact program office	Contact program office	Discontinued in FY02. Return all prior funds to the ADE.			
Charter School Implementation Project (Discontinued grant)	FSCIMP	Discontinued in FY99. Return all prior funds to the ADE.					
Charter School State Stimulus (Discontinued grant)	SCSSTM	Discontinued in FY99. Return all prior funds to the ADE.					
Class Size Reduction (Discontinued grant)	FASCSR	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance into Title II A, increases current year budget total	Amend \$100 into Title II A (increases current year budget total), return remainder	Discontinued in FY02. Return all prior funds to the ADE.	

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Comp School Reform Demo (Obey-Porter)	FASOBP	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder
Early Childhood Block Grant	SSSECB	Return budget balance	Return all interest (NOTE: Per Program Office, not USFR)	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Return all interest	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Return all interest
Emergency Immigrant (Discontinued grant)	FASEMI	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Discontinued in FY02. Return all prior funds to the ADE.			
Emergency Repairs & Renovation	FADSIT	N/A	N/A	N/A	N/A	All funds must be encumbered by Sept.30 th and spent by Dec. 31, 2003 or returned	Return all interest
English Language Acquisition (Title III Consortium)	FASENG	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder

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English Language Learner Materials	SASELM	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
English Learner – Instruction	SASELF	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
English Learner – Instruction Cycle II	SASCEL	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
English Learner - Pilot	SASELP	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
Enhancing Education Thru Technology	FADETF	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total. If no current year project, create project with balance	Amend \$100 (increases current year budget total), return remainder, else return if no current year project

If no current year project, approved carryover must be returned. Unamended federal grant assistance monies from FY01 and prior projects have expired and must be returned to the ADE. FY02 Federal grant assistance funds expire on September 30, 2003. Amend as soon as directed to do so by the Program Office. Program Office contact information can be found on the Grants Management Contacts webpage at <http://www.ade.az.gov/GME/contacts.asp>.

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Education Thru Technology Discretionary	FADETD	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total. If no current year project, create project with balance	Amend \$100 (increases current year budget total), return remainder, else return if no current year project
Extended School Year	SESESY	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
Family Literacy Program	SAEFLT	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Amend all interest, decrease allocation	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Amend all interest, decrease allocation	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Return all interest
Gifted Education	SESGFT	Amend budget balance, increases current year budget total. (Return expired from the block grant year and prior)	Amend all interest, increases current year budget total	Amend all of budget balance, increases current year budget total. (Return expired from the block grant year and prior)	Amend all interest, increases current year budget total	Amend all of budget balance, increases current year budget total. (Return expired from the block grant year and prior)	Amend all interest, increases current year budget total

If no current year project, approved carryover must be returned. Unamended federal grant assistance monies from FY01 and prior projects have expired and must be returned to the ADE. FY02 Federal grant assistance funds expire on September 30, 2003. Amend as soon as directed to do so by the Program Office. Program Office contact information can be found on the Grants Management Contacts webpage at <http://www.ade.az.gov/GME/contacts.asp>.

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GRANT	Prefix	FY01 Budget Balance	FY01 Interest	FY02 Budget Balance	FY02 Interest	FY03 Budget Balance	FY03 Interest
Goals 2000 (Discontinued Grant)	FADGLS	Discontinued in FY01. Return all prior funds to the ADE.					
IDEA-Basic-Entitlement	FESCBG	Amend budget balance, carryover increases budget total. (Return expired)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, carryover increases budget total. (Return expired)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, carryover increases budget total. (Return expired)	Amend \$100 (increases current year budget total), return remainder
IDEA-Best Practices in Early Childhood Tran	FESBPT	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Collaborative Comp Program Review	FESCPR	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA - Collaborative Model for Identification	FESCMi	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Counseling Grant	FESCNS	N/A	N/A	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Creating Disciplined School Environment	FESCDS	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest

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IDEA-Ed In Jail Facilities	FESEJF	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Emergency	FESEMR	Return budget Balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA Excess Costs	FADIEC	N/A	N/A	N/A	N/A	All funds must be encumbered by Sept.30 th and spent by Dec. 31, 2003 or returned	Return all interest
IDEA-Emotional Disability Program	FESEDP	N/A	N/A	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA Improved Parent/School Decision Making	FESIDM	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Improved Student Reading Achievement	FESISR	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Paraprofessional Training	FESPPT	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Preschool Setaside	FESPSA	Contact program office	Contact program office	Return budget balance	Return all interest	Return budget balance	Return all interest

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IDEA-Promising Trans School to Adult Life	FESPTA	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA-Seamless Transition	FESSTT	N/A	N/A	Return budget balance	Return all interest	Return budget balance	Return all interest
IDEA Setaside	FESSTA	Return budget balance	Return all interest	Return/amend subject to contract stipulations	Return all interest	Return/amend subject to contract stipulations	Return all interest
IDEA-Successful Strategies for Reintegration	FESSSR	N/A	N/A	Return budget balance	Return all interest	Return budget balance	Return all interest
Johnson O'Malley/Indian Ed	FASJOM	Amend budget balance, carryover increases budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total
Learn & Serve America- Adult	FCTLSA	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project

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Learn & Serve America- Youth	FCTLSY	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project	Amend budget balance, increases current year budget total. If no current year project, return budget balance	Amend interest if have current project (increases current year budget total), else return if no current year project
Migrant Ed Basic Grant	FASMIG	Amend carryover with prior approval from Program Office for summer school only	Amend interest with prior approval from Program Office for summer school only, increases current year budget total	Amend carryover with prior approval from Program Office for summer school only	Amend interest with prior approval from Program Office for summer school only, increases current year budget total	Amend carryover with prior approval from the Program Office for summer only	Amend interest \$100 with prior approval from Program Office for summer school only
Migrant Education Technology	FASMET	N/A	N/A	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based
Migrant Program (State Administered Projects)	FASMSY	Contact program office	Contact program office	Project by Project Based	Project by Project Based	Project by Project Based	Project by Project Based
Navajo Preschool	FESNAV	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
Partnerships in Character Education	FASPCE	N/A	N/A	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder

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PDLA Startup	FESPD	N/A	N/A	N/A	N/A	Return budget balance	Return all interest
Preschool Grant	FESCBP	Amend budget balance, increases current year budget total. (Return expired)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total (Return expired)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total (Return expired)	Amend \$100 (increases current year budget total), return remainder
Professional Development Plan	FESPDP	N/A	N/A	N/A	N/A	Return budget balance	Return all interest
Reading First – Professional Development	FSARFP	N/A	N/A	N/A	N/A	Amend budget balance, however, the current year allocation will be reduced by carryover amount	Amend \$100 (increases current year budget total) return remainder
Refugee Children School Impact Grant	FASRCG	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
Regional Training Centers (Formerly Known As Goals 2000 Reg. Training Centers)	FADRTC	Amend budget balance however the current fiscal year allocation will be reduced by carryover total	Amend \$100 (decreases allocation if the amount causes the budget total to exceed the allocated amount), return remainder	Amend budget balance, however, the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder	Amend budget balance, however, the current year allocation will be reduced by carryover amount	Amend \$100 (decreases allocation), return remainder

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Rural & Low Income Schools	FASRLI	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
School Safety Program	SSSJCO	Return budget balance	Return all interest	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Return all interest	If LEA has an approved current year project, ADE WILL AMEND budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest
State Chemical Abuse	SSSCHM	Return budget balance	Amend all interest, increases current year budget total	Amend budget balance, however the current fiscal year allocation will be reduced by carryover amount	Return all interest	If LEA has an approved current year project, ADE WILL AMEND budget balance, however, the current fiscal year allocation will be reduced by carryover amount. If no approved current year project, Return all funds.	Return all interest

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GRANT	Prefix	FY01 Budget Balance	FY01 Interest	FY02 Budget Balance	FY02 Interest	FY03 Budget Balance	FY03 Interest
Technology Literacy Challenge (Discontinued Grant)	FADTLC	Discontinued in FY01. Return all prior funds to the ADE.					
Technology Related to School Renovation	FADTRR	N/A	N/A	N/A	N/A	All funds must be encumbered by Sept.30 th and spent by Dec. 31, 2003 or returned	Return all interest
Title I Accountability	FASTIA	N/A	N/A	N/A	N/A	Apply for budget balance as a renewal grant	Apply \$100 with budget balance as a renewal grant
Title I Cap. Ex./Priv Schools (Discontinued Grant)	FASCEX	Amend budget balance, increases current year budget amount	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget amount	Amend \$100 (increases current year budget total), return remainder	Discontinued in FY03. Return all prior funds to the ADE.	
Title I Evenstart/Family Lit.	FAEEVS	Return budget balance	Return all interest	Return budget balance	Return all interest	Return budget balance	Return all interest
Title I Homeless Children	FASHML	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance if there is a current year project, return if not, increases current year budget total if there is	Amend \$100 if there is a current year project, return if not, increases current year budget total if there is

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Title I Homeless Children Renewal	FASHCR	N/A	N/A	N/A	N/A	Project by Project Based	Project by Project Based
Title I LEA	FASTTI	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder
Title I Neg & Delinquent State Agency	FASNAD	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
Title I LEA - Neglected & Delinquent (Neg & Del)	FASDEL	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
Title I School Improvement	FASTSI	N/A	N/A	N/A	N/A	Contact Program Office	Contact Program Office
Title II Improving Teacher Quality (Formerly Known As Title II Eisenhower Prof Dev.)	FASTII	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance into Title II A, increases current year budget total	Amend \$100 into Title II A (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder

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Title II Improving Teacher Quality – AZ RSC	FAAITQ	N/A	N/A	N/A	N/A	Contact Program Office	Contact Program Office
Title II Improving Teacher Quality – SAHES	FASSAH	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
Title II Journey Schools (Formerly Known As Title II Journey Schools/RTC) (Discontinued Grant)	FASJSP	Amend budget balance, increases current year budget amount	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget amount	Amend \$100 (increases current year budget total), return remainder	Discontinued in FY03. Return prior funds to the ADE.	
Title III LEP	FASLEP	N/A	N/A	N/A	N/A	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
Title IV Safe & Drug Free/Basic	FSSIVB	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total (Program approval is required if >= 25% of grant)	Amend \$100 (increases current year budget total), return remainder	Amend budget balance, increases current year budget total (Program approval is required if >= 25% of current year allocation)	Amend \$100 (increases current year budget total), return remainder

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Title IV Safe & Drug Free/Disc (Discontinued Grant)	FSSIVD	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance into FY03 Title IV Basic project, increases current year budget total	Amend \$100 into FY03 Title IV Basic project (increases current year budget total), return remainder	Discontinued in FY02. Return all prior funds to the ADE.	
Title V-A Innovative Programs (Formerly Known As Title VI Innov Ed Prg Strg)	FASTVI	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total), return remainder	Amend budget balance into Title V A, increases current year budget total	Amend \$100 into Title V A, (increases current year budget total), return remainder	Amend budget balance, increases current year budget total	Amend \$100 (increases current year budget total) return remainder
Tobacco Ed. & Prev Program (Discontinued Grant)	SSSTOB	Discontinued in FY01. Return all prior funds to the ADE.					
Trans Innovative Programs (Discontinued Grant)	FESTIP	Discontinued in FY01. Return all prior funds to the ADE.					
Transition Innovation-Round 2 (Discontinued Grant)	FESTPT	Discontinued in FY01. Return all prior funds to the ADE.					

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Voc Ed Basic Grant/Federal	FCTDBG	Return budget balance	Amend \$100 (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder
Voc Ed Corrections	FCTCOR	Return budget balance	Amend \$100 (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder
Voc Ed Nontraditional	FCTNOT	Return budget balance	Amend \$100 (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder
Voc Ed Priority Programs/State	SCTDPP	Amend budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend all of budget balance, increases current year budget total	Amend all interest, increases current year budget total	Amend all of budget balance, increases current year budget total	Amend all interest, increases current year budget total

If no current year project, approved carryover must be returned. Unamended federal grant assistance monies from FY01 and prior projects have expired and must be returned to the ADE. FY02 Federal grant assistance funds expire on September 30, 2003. Amend as soon as directed to do so by the Program Office. Program Office contact information can be found on the Grants Management Contacts webpage at <http://www.ade.az.gov/GME/contacts.asp>.

Fund Carryover Matrix FY01 through FY03

(For years prior, please contact the appropriate program office)

GRANT	Prefix	FY01 Budget Balance	FY01 Interest	FY02 Budget Balance	FY02 Interest	FY03 Budget Balance	FY03 Interest
Voc Ed Statewide Leadership	FCTDSL	Return budget balance	Amend \$100 (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder
Voc Ed Tech Prep	FCTDTP	Return budget balance	Amend \$100 (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder	Return budget balance	Amend/keep \$100 per 34CFR 80.21(h)(2)(i) (increases current year budget total), return remainder

If no current year project, approved carryover must be returned. Unamended federal grant assistance monies from FY01 and prior projects have expired and must be returned to the ADE. FY02 Federal grant assistance funds expire on September 30, 2003. Amend as soon as directed to do so by the Program Office. Program Office contact information can be found on the Grants Management Contacts webpage at <http://www.ade.az.gov/GME/contacts.asp>.